

TAXINVOICE

Invoice No: 1269
Invoice Date: 2023-09-07
Due Date: 2023-10-07

Billed By

Business Name: Sri Ram Hardware
Email:
Phone:
GSTIN: 36AABFS5678P1ZZ
PAN: AABFS5678P
Address: 8-2-293/82/ A/502, Road
No 10, Jubilee Hills,
Hyderabad, Telangana
500033

City: Hyderabad
Postal Code: 500033
State: Telangana

Billed To

Business Name: Chandra Hardware
Email:
Phone:
GSTIN: 36AAACC4321P1Z2
PAN: AAACC4321P
Address: 12-2-823/ A/1,
Mehdipatnam,
Hyderabad, Telangana
500028

City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Asbestos Roof Tiles (per sq.ft)	6811	20	100	2000.00	18	2360.00
Oak Wood Planks (per sq.ft)	4407	150	75	11250.00	18	13275.00
				Total Taxable Value	13250.00	
				Subtotal	15635.00	
				Discount	700	
				Total	14935.00	
				Amount Paid	0.00	
				Balance Due	Rs 14935.00	

Terms and condition

Please make the payment by the due date.

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